

Date: Tuesday, 11/29/2005 2:52:01 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING
Job Number : 25009	
Estimate Number : 10807	
P.O. Number : <i>PIP</i>	Part Number : D2611
This Issue : 11/29/2005 S.O. No. : <i>N/A</i>	Drawing Number : D2611 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : <i>N/A</i>	Material : <i>N/A</i>
Written By : <i>See above date & user</i>	Due Date : 12/12/2005
Checked & Approved By : <i>See above date & user</i>	Qty: 40 Um: Each
Comment : Created By Auto Work Order	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: *PO 00000181 AL 05/11/09*
 Purchase part as per Dwg D2611
 Possible supplier: Alinabal,
 P/N: CBA-6-B2
 Material release note required

Tools:

2.0	D2611	Bearing
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)
 Bearing

Tools:

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage
 Ensure certificate of conformity is attached

Tools:

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK**Tools:**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: DD Date: 05/12/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/29/2005 2:52:02 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 25009

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 48

05/12/13 (40)

Tools:

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 05/12/14 (40)

128 05/12/14

Tools:

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

1. Vendor (Name and Address) Alinabal, Inc. 28 Woodmont Rd. Milford CT 06460		2. Date of Direct Shipment to Canada 12/5/05		3. Other References (Include Purchaser's Order no.) PO#D009370	
4. Consignee (Name and Address) DART AERO SPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7 CANADA		5. Purchaser's Name and Address (if other than consignee)			
6. Country of Transhipment N/A	7. Country of Origin of Goods USA		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada FEDEX GROUND MILFORD CT		9. Conditions of Sale and Terms of Payment (ie Sale, Consignment Shipment, Leased Goods, etc.) NET 30			
10. Currency of Settlement USD					
11. No. of Pkgs.	12. Specification of Commodities (Kind of Packages, Marks, and Numbers, General Description and Characteristics, i.e. Grade, Quality)	13. Quantity (State Unit)	Country of Origin	14. Unit Price	15. Total
	D 8485.90.90.00 Pt#CBA 6 B2, ROD ENDS (CUST P/N D2611) 1 CARTON	40 EA		\$ 4.73/pc.	\$ 189.20
16. Total Weight Net 1.5# Gross 2#		17. Invoice Total \$ 189.20			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box: <input type="checkbox"/> Commercial Invoice No.		20. Originator (Name and Address) N.B. CHASE ALINABAL, INC. 28 WOODMONT RD. MILFORD CT 06460			
19. Exporter's Name and Address (If other than Vendor)		22. If fields 23 to 25 are not applicable, check this box: <input checked="" type="checkbox"/>			
21. Departmental Ruling (If applicable)					
23. If included in field 17, indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada. \$ _____ (iii) Export packing \$ _____		24. If not included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____		25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser. <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods. <input type="checkbox"/>	



PACKING SLIP

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 75474

ALINABAL
28 WOODMONT ROAD
MILFORD CT 06460
USA
MTD SALES
(203) 877-3241

Bill To: D009370

Ship To: (1)

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ONT K6A 1K7
CANADA

DART AERO SPACE
1270 ABERDEEN STREET
HAWKESBURY ONT K6A 1K7
CANADA

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Pkgs #
12/05/05	M036537	D009370	FEDEX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Shipped		
1	30212000 CBA 6 B2	EA	40.000		

C/I: D2611
CUST PN D2611

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CERTS REQUIRED
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28 Woodmont Road
Milford, Connecticut 06460
(203) 877-3241 • Fax (203) 874-5063
www.alinabal.com

CERTIFICATE OF COMPLIANCE


Attention: Quality Control Manager

Alinabal Part Number: CBA 6 B2

Customer Part Number: D2611

Customer P.O. Number: D009370

We certify that all parts manufactured or supplied by this company on subject purchase order are of a good commercial quality and in accordance with applicable purchase order, drawings and specifications.



Ian McIntyre
Quality Engineer

12/5/05

Date